

SECRET

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE 30 June 1956	REPORTING STATION PCS/DCI	
TO : ACCOUNTING SECTION			REPORTING MONTH		YEAR FY 1956
FROM: CERTIFYING OFFICER					
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS	
<u>ALLOTMENT SYMBOL CORRECTIONS</u>					
Sept. 55	603411	Dr. 600.1-896-1004-10-001-080 Cr. 600.1-896-1004-10-000-080	30.31 30.31		
Sept. 55	603411	Dr. 600.1-896-1004-10-001-090 Cr. 600.1-896-1004-10-000-090	14.00 14.00		
Sept. 55	602882	Dr. 600.1-896-1004-10-001-090 Cr. 600.1-896-1004-50-000-090	11.83 11.83		
Aug. 55	601658	Dr. 600.1-896-1004-10-001-080 Cr. 600.1-896-1004-50-001-080	.1.43 .1.43		
				7	
CERTIFICATION					
CERTIFIED FOR PAYMENT OR CREDIT					

SECRET

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT			DATE 30 June 1956	
TO : ACCOUNTING SECTION		REPORTING STATION PC 51/DCI		
FROM: CERTIFYING OFFICER		REPORTING MONTH	YEAR FY 1956	
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS
Sept. 55	603411	DR. 600.1-896-1004-10-001-080 CR. ✓ ✓ ✓ ✓ ✓ 000-080	30.31 30.31	
Sept. 55	603411	DR. ✓ ✓ ✓ ✓ ✓ 001-090 CR. ✓ ✓ ✓ ✓ ✓ 000-✓	14.00 14.00	
Sept. 55	602882	DR. ✓ ✓ ✓ ✓ 001-090 CR. ✓ ✓ ✓ 50-000-✓	11.83 11.83	
Aug 55	601658	DR. ✓ ✓ ✓ 10-001-080 CR. ✓ ✓ ✓ 50-001-080	1.43 1.43	

CERTIFICATION

CERTIFIED FOR PAYMENT OR CREDIT

AUTHORIZED CERTIFYING OFFICER